

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

FILED
U.S. BANKRUPTCY COURT

2018 JUN -5 P 1:40

-----X
In re:

477 WEST 142ND STREET HOUSING DEV
FUNDING CORP.

Chapter 11 S.D. OF N.Y.
Case No: 15-12178(SHL)

DEBOTR:

-----X
**ADDITIONAL EVIDENCE FOR
MOTION REQUESTING ENFORCEMENT OF PREVIOUS ORDER TO
SUBMIT A REFUND TO PROPER PARTY**

I Floryta Velazquez Community advocate director of CYSCFBO . Was contacted to help Mr. Sheik Bey and Queen Mother Pitts to help in the situation. I am writing this letter to inform the court the process I have taken to help the above tenants, and since this court and Judge lane hold jurisdiction, I did not know where else to turn to.

I am in no way legal counsel or have represented my self in that matter. I hereby state the following is based on what I have done to help.

Please see attachments. Although it was ordered in the May 17,2017 order it was never removed. Attach find forms to ECB in regards to fraudulent action of 477 west 142nd street New York City Also please find list of what was paid although it was stated to be removed. Thank you again for your time So again I humble plead to reinforce previous order and refund be issued. Thank you for your time

Filer: Mrs. Floryta Velazquez
Community director Advocate
CYSCFBO
646-923-0954

EC B
Charges
as of May 30 2018
Under James ...
Solomon
Still not removed as of
order.



[CLICK HERE TO SIGN UP FOR BUILDINGS NEWS](#)

NYC Department of Buildings
ECB Query By Location

Page: 1 of 1

Premises: 1661 AMSTERDAM AVENUE MANHATTAN

BIN: [1061246](#) Block: 2058 Lot: 29 CB: 109

Dept. of Buildings Violations & Compliance	
Total Issued = 29	Open (Non-Compliance) = 28

ECB Hearings	
Completed / Defaulted = 29	Pending = 0

ECB Number	Dept. of Buildings Violation Status	Respondent	ECB Hearing Status	Viol Date	Infraction Codes	ECB Penalty Due
35107652N	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 1	SOLOMON & ROTH HOLDING IN Inspect Unit: SEU	DEFAULT	08/20/2014	106	\$8,000.00
				Viol Type: CONSTRUCTION		
34993350K	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 1	JAMES GASKINS Inspect Unit: MANHATTAN CONSTRUCTION	DEFAULT	10/25/2012	127	\$6,000.00
				Viol Type: CONSTRUCTION		
34993598Y	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 2	JAMES GASKINS Inspect Unit: MANHATTAN CONSTRUCTION	DEFAULT	10/25/2012	200	\$10,000.00
34993599X	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 1	JAMES GASKINS Inspect Unit: MANHATTAN CONSTRUCTION	DEFAULT	10/25/2012	101	\$8,000.00
				Viol Type: CONSTRUCTION		
34950411P	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 2	JAMES GASKINS Inspect Unit: SPECIAL OPERATIONS	DEFAULT	03/21/2012	202	\$2,500.00
				Viol Type: CONSTRUCTION		
35073639X	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 3	SOLOMON & ROTH HOLDING IN Inspect Unit: MANHATTAN CONSTRUCTION	DEFAULT	12/12/2013	302	\$500.00
32071205K	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 1	477 WEST 142 HDFC Inspect Unit: BOILER DIVISION	IN VIOLATION	09/02/2011	154	\$1,000.00
				Viol Type: BOILER		
32071207Y	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 1	477 WEST 142 HDFC Inspect Unit: BOILER DIVISION	DEFAULT	09/10/2011	154	\$25,000.00
				Viol Type: BOILER		
34816852N	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 1	477 WEST 142 STREET HDFC Inspect Unit: MANHATTAN CONSTRUCTION	DEFAULT	11/20/2009	104	\$5,000.00
				Viol Type: CONSTRUCTION		
34839426M	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 1	477 WEST 142ND ST HDFC Inspect Unit: SPECIAL OPERATIONS	DEFAULT	04/10/2010	104	\$5,000.00
				Viol Type: CONSTRUCTION		
34870732X	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 1	477 WEST 142 ST H.D.F.C. Inspect Unit: SPECIAL OPERATIONS	DEFAULT	09/02/2010	104	\$5,000.00
				Viol Type: CONSTRUCTION		
34870733H	OPEN - NO COMPLIANCE RECORDED Severity: CLASS - 1	477 WEST 142 ST H.D.F.C. Inspect Unit: SPECIAL OPERATIONS	DEFAULT	09/02/2010	187	\$12,000.00
				Viol Type: CONSTRUCTION		
34903526N	OPEN - NO COMPLIANCE RECORDED	477 W 142 ST HDFC	DEFAULT	06/29/2011	187	\$24,000.00

	Severity: CLASS - 1	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
34938065J	OPEN - NO COMPLIANCE RECORDED	GASKINS JAMES DEFAULT	04/24/2012 102 \$5,000.00
	Severity: CLASS - 1	Inspect Unit: MANHATTAN CONSTRUCTION	Viol Type: CONSTRUCTION
35117740M	OPEN - NO COMPLIANCE RECORDED	SOLOMON AND ROTH DEFAULT HOLDING	11/28/2014 226 \$2,500.00
	Severity: CLASS - 2	Inspect Unit: EMERGENCY RESPONSE TEAM (ERT)	Viol Type: CONSTRUCTION
35107653P	OPEN - NO COMPLIANCE RECORDED	SOLOMON & ROTH STIPULATION/IN- HOLDING, I VIO	08/20/2014 302 \$200.00
	Severity: CLASS - 3	Inspect Unit: SEU	
35042972H	OPEN - NO COMPLIANCE RECORDED	SOLOMON AND ROTH DEFAULT HOLDING	02/25/2015 263 \$4,000.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35107651L	OPEN - NO COMPLIANCE RECORDED	SOLOMON & ROTH DEFAULT HOLDING IN	08/20/2014 103 \$12,000.00
	Severity: CLASS - 1	Inspect Unit: SEU	Viol Type: CONSTRUCTION
35042519J	OPEN - NO COMPLIANCE RECORDED	SOLOMON AND ROTH DEFAULT HOLDING	02/21/2015 263 \$10,000.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35042030Y	OPEN - NO COMPLIANCE RECORDED	SOLOMON AND ROTH DEFAULT HOLDING	12/22/2014 263 \$4,000.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35042031X	OPEN - NO COMPLIANCE RECORDED	SOLOMON AND ROTH DEFAULT HOLDING	12/22/2014 263 \$4,000.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35043270H	OPEN - NO COMPLIANCE RECORDED	SOLOMON & ROTH DEFAULT HOLDING IN	04/18/2015 263 \$4,000.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35207134L	OPEN - NO COMPLIANCE RECORDED	SOLOMON & RUTH DEFAULT HOLDING IN	09/13/2016 203 \$6,000.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35277550Y	OPEN - NO COMPLIANCE RECORDED	SOLOMON AND ROTH DEFAULT HOLDING	08/23/2017 263 \$4,000.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35271761R	OPEN - NO COMPLIANCE RECORDED	SOLOMON AND ROTH DEFAULT HOLDING	07/06/2017 103 \$12,000.00
	Severity: CLASS - 1	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35278797K	OPEN - NO COMPLIANCE RECORDED	477 W 142ND ST HDFC DEFAULT	09/27/2017 263 \$4,000.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35280024L	OPEN - NO COMPLIANCE RECORDED	477 W 142ND ST HDFC DEFAULT	11/15/2017 263 \$830.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35282501Y	OPEN - NO COMPLIANCE RECORDED	SOLOMON AND ROTH DEFAULT HOLDING	12/29/2017 263 \$4,000.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION
35325481N	RESOLVED - N/A - DISMISSED	AMSTERDAM KEY DISMISSED ASSOCIATE	03/19/2018 263 \$0.00
	Severity: CLASS - 2	Inspect Unit: SPECIAL OPERATIONS	Viol Type: CONSTRUCTION

Compliance Status (Open/Resolved) relates to whether a violation has been corrected/uncorrected. Dismissed violations do not require filing a Certificate of Correction.

ECB Hearing Status and the **ECB Penalty Due** are separate from **Compliance Status** (i.e. a penalty is still due in many cases even when the violating condition has been fixed).

Severity Class	
Class 1 - Immediately Hazardous	HAZ - Hazardous - 1968 Building Code
Class 2 - Major	NON-HAZ - Non-hazardous - 1968 Building Code
Class 3 - Lesser	

Violation Status Descriptions	ECB Hearing Status
OPEN - No Compliance Recorded	CURED/IN-VIO - In Violation/no hearing required
OPEN - Certificate Pending (Certificate of Correction submitted and under review)	STIPULATION/IN-VIO - No hearing required/in violation
OPEN - Certificate Disapproved (Certificate of Correction disapproved/not in compliance)	IN VIOLATION - Hearing decision completed
RESOLVED - N/A-Dismissed (at ECB - no Certificate of Correction required)	DISMISSED - Hearing decision completed
RESOLVED - Certificate Accepted (Certification of Correction Accepted/in compliance)	DEFAULT - Respondent failed to appear at hearing
RESOLVED - Cure Accepted (early correction accepted - in violation/no penalty or hearing)	PUBLICLY-OWNED - No hearing required
RESOLVED - Compliance Insp/Doc (condition verified by Inspector or by Dept. documentation)	PENDING - Awaiting ECB hearing or decision
	ADMIT/IN-VIO - In Violation/no hearing required
	WRITTEN OFF - Imposed penalty legally uncollectable

If you have any questions please review these [Frequently Asked Questions](#), the [Glossary](#), or call the 311 Citizen Service Center by dialing 311 or (212) NEW YORK outside of New York City.



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: Sheikh Bey
Mailing address: 477 West 142nd St City, State: Ny Ny Zip code: 10031
Telephone number: (347) 782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☒ General/Managing agent

☐ Employee of respondent

☐ Partner/officer of respondent company

☐ Other (friend, relative, etc...), describe _____

☐ Registered representative, registration no. _____

☐ Attorney

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? Gregory Messer Esq

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. Chapter 11 Trustee

OATH HEARINGS DIVISION
MANHATTAN
2018 MAY 30 PM 4:07

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 350420304

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth
holding in / James Caskins / Amsterdam Key Associate

Respondent's current mailing address (If you do not include this address, your request will be rejected): _____

City, State: _____ Zip Code: _____ On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? Case discovered based on
failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing Officer: _____
Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

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- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIK BEY
Mailing address: 477 WEST 142ND ST City, State: NY NY Zip code: 10031
Telephone number: 212-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☒ Yes ☐ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of Respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSER

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER 11 TRUSTEE

2018 MAY 30 PM 05
OATH/HEARINGS DIV.
MANHATTAN
SDJ

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 34903526 N

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Rath
Holding in / James Gaskins

Respondent's current mailing address (If you do not include this address, your request will be rejected):

477 WEST 142ND STREET

City, State: NY NY

Zip Code: 10031

On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice?

(COURT) CASE DISCOVERED

BASED ON FAILURE TO COMPLY

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing

Officer: _____

Date: _____

☐ Grant

I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIK BEY

Mailing address: 477 WEST 142ND ST City, State: NYC NY Zip code: 10031

Telephone number: 347-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☒ Yes ☐ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☒ General/Managing agent

☐ Employee of Respondent

☐ Partner/officer of respondent company

☐ Other (friend, relative, etc...), describe _____

☐ Registered representative, registration no. _____

☐ Attorney

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSIR

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER 11 TRUSTEE

OATH HEARINGS DIVISION
MANHATTAN
2018 MAY 30 PM 4:07

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 34870733H

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth

holding in / James Gaskins

Respondent's current mailing address (If you do not include this address, your request will be rejected): _____

477 WEST 142ND STREET

City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? CASE DISCOVER FAILURE TO

COMPLY (ACT)

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
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New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIK BEY

Mailing address: 477 WEST 142ND ST City, State: _____ Zip code: _____

Telephone number: 347-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☒ Yes ☐ No

If you are not the named Respondent, you **must** answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☒ General/Managing agent

☐ Employee of respondent

☐ Partner/officer of respondent company

☐ Other (friend, relative, etc...), describe _____

☐ Registered representative, registration no. _____

☐ Attorney

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSER

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER 11 TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 34870732X

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth

holding in / James Gaskins

Respondent's **current** mailing address (If you do not include this address, your request will be rejected): _____

477- WEST 142ND ST.

City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? (Court) Case Discoved, Failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
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New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant

I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIK BEY
Mailing address: 477 WEST 142ND ST City, State: NYC NY Zip code: 10031
Telephone number: 347-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☒ Yes ☐ No

If you are not the named Respondent, you must answer the following questions:

- a) Check the box that best describes who you are:
- | | | |
|--|---|---|
| <input type="checkbox"/> Owner of property/business | <input checked="" type="checkbox"/> General/Managing agent | <input type="checkbox"/> Employee of Respondent |
| <input type="checkbox"/> Partner/officer of respondent company | <input type="checkbox"/> Other (friend, relative, etc...), describe _____ | |
| <input type="checkbox"/> Registered representative, registration no. _____ | <input type="checkbox"/> Attorney | |
- b) Are you authorized to represent the Respondent? ☒ Yes ☐ No
- c) What is the name of the person who asked you to make this request? GREGORY MESSOR
- d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER 11 TRUSTEE

2018 MAY 30 PM 4:50
OATH HEARINGS DIVISION
MANHATTAN

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35107653 P
Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth holding, Inc
Respondent's current mailing address (If you do not include this address, your request will be rejected): 477-WEST 142ND
City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice?
How did the Respondent learn about this summons/notice? COURT CASE DISCOVER FAILURE TO COMPLY

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

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New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing Officer: _____
Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: STEVEN BOY
Mailing address: 477 EIGHT 142ND ST City, State: NY NY Zip code: 10031
Telephone number: 347 782 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

- a) Check the box that best describes who you are:
- | | | |
|--|---|---|
| <input type="checkbox"/> Owner of property/business | <input checked="" type="checkbox"/> General/Managing agent | <input type="checkbox"/> Employee of Respondent |
| <input type="checkbox"/> Partner/officer of respondent company | <input type="checkbox"/> Other (friend, relative, etc...), describe _____ | |
| <input type="checkbox"/> Registered representative, registration no. _____ | <input type="checkbox"/> Attorney | |
- b) Are you authorized to represent the Respondent? ☐ Yes ☒ No
- c) What is the name of the person who asked you to make this request? GREGORY MESSER
- d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHARTER 11 TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35282501 Y
Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth
holding in / BROTHMAN KEY ASSOC. LLC.
Respondent's current mailing address (If you do not include this address, your request will be rejected):
477 EIGHT 142ND STREET
City, State: NEW YORK NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____
How did the Respondent learn about this summons/notice? CASE DISCOVERED
BASED ON FAILURE TO COMPLY

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing Officer: _____
Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIKH BEY

Mailing address: 477 WEST 142nd ST City, State: NYC NY Zip code: 10031

Telephone number: 347-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☒ Yes ☐ No

If you are not the named Respondent, you **must** answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSOR ESQ

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 32071205K

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth holding in / James Gaskins / Amsterdam Key Associate

Respondent's **current** mailing address (If you do not include this address, your request will be rejected):

477 WEST 142nd STREET

City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice?

How did the Respondent learn about this summons/notice? CURT Case discovered

BASED ON FAILURE TO COMPLY.

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes:

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: STEFAN BEY

Mailing address: 477 WEST 142ND ST City, State: NY NY Zip code: 10031

Telephone number: 3477827367 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you **must** answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSOR ESQ

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHARTER 11 TRUSTEE

OATH HEARINGS DIVISION
MANHATTAN
2018 MAY 30 PM 4:06

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 34950411P

Name of Respondent, exactly as it is written on the top of the summons/notice: James Gaskins

Solomon and Roth Holding in / Amsterdam Associate

Respondent's **current** mailing address (If you do not include this address, your request will be rejected):

477 West 142nd Street

City, State: New York, NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice?

How did the Respondent learn about this summons/notice? Cart Case Discovered

Based on failure to Comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



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☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant

I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: JITESH BEY

Mailing address: 477 WEST 142ND ST City, State: NY NY Zip code: 10031

Telephone number: 347 782 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSOR, ESQ

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHARTER 11 TRUSTEE

OATH HEARINGS DIVISION
MANHATTAN
2018 MAY 30 PM 4:06

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 34993599X

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth Holding in / Amsterdam Associate

Respondent's current mailing address (If you do not include this address, your request will be rejected):

477 West 142nd Street

City, State: New York, NY Zip Code: 10031

How did the Respondent learn about this summons/notice? Court Case Discovered

Based on failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



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Fax: 1-212-436-0715

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Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEKH BAY

Mailing address: 477 WEST 142ND ST City, State: NY NY Zip code: 10031

Telephone number: 347 782 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

<input type="checkbox"/> Owner of property/business	<input checked="" type="checkbox"/> General/Managing agent	<input type="checkbox"/> Employee of respondent
<input type="checkbox"/> Partner/officer of respondent company	<input type="checkbox"/> Other (friend, relative, etc...), describe _____	
<input type="checkbox"/> Registered representative, registration no. _____	<input type="checkbox"/> Attorney	

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY HESSLEY ESQ

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHARTER II TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 349380655

Name of Respondent, exactly as it is written on the top of the summons/notice: Gaskins James Solomon and Roth Holding in / Amsterdam Associate

Respondent's current mailing address (If you do not include this address, your request will be rejected): 477 West 142nd

City, State: New York, NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? Case Discovered Based on failure to Comply

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Fax: 1-212-436-0715

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☐ NSL Mailed

Date: _____

Hearing Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: STEFAN BEY

Mailing address: 477 KLEIST 142ND ST City, State: NY NY Zip code: 10031

Telephone number: 347 782 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MEDS&L ESQ

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER 11 TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35042972H

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth
holding in James Gaslines / Amsterdam Associate

Respondent's current mailing address (If you do not include this address, your request will be rejected):
477 West 142nd

City, State: New York, NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? Case Discovered Based on failure to Comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



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Hearings Division

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☐ NSL Mailed

Date: _____

Hearing Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIKH BEY
Mailing address: 477 WEST 142ND STREET City, State: NYC NY Zip code: 10031
Telephone number: 347-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☒ Yes ☐ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GEOFFREY MESSER
d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER 11 TRUSTEE

OATH HEARINGS DIVISION
MANHATTAN
2018 MAY 30 PM 4:05

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35278797K
Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth holding in James Gaskins / Amsterdam Key Associate
Respondent's current mailing address (If you do not include this address, your request will be rejected):
477- West 142nd Street
City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice?
How did the Respondent learn about this summons/notice? Can do covered by failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



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☐ NSL Mailed

Date: _____

Hearing

Officer: _____

Date: _____

☐ Grant

I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIK BEY
Mailing address: 477- WEST 142ND ST City, State: NYC NY Zip code: 10031
Telephone number: 347-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☒ Yes ☐ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☒ General/Managing agent

☐ Employee of respondent

☐ Partner/officer of respondent company

☐ Other (friend, relative, etc...), describe _____

☐ Registered representative, registration no. _____

☐ Attorney

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GEORGY MESSER

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. _____

OATH HEARINGS DIVISION
MANHATTAN
2018 MAY 30 PM 4:07

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 352800024L
Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth
holding in 1 James Gaskins/Amsterdam Key Associates
Respondent's current mailing address (If you do not include this address, your request will be rejected):
477- WEST 142ND STREET
City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____
How did the Respondent learn about this summons/notice? CASE DISCOVERED BASE ON
Failure to Comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



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New York, NY 10038
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☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHARON BEY
Mailing address: 477 WEST 142ND ST City, State: NY NY Zip code: 10031
Telephone number: 347 982 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MEYER

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPER 11 TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35271761R

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth
holding in / Amsterdam Key Assoc. LLC

Respondent's current mailing address (If you do not include this address, your request will be rejected):

477 WEST 142ND ST
City, State: NY NY Zip Code: 10031

On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? CASE discovered based

on failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



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Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIK BEY
Mailing address: 477 West 142nd St City, State: NY, NY Zip code: 10031
Telephone number: 347-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

- a) Check the box that best describes who you are:
- | | | |
|--|---|---|
| <input type="checkbox"/> Owner of property/business | <input checked="" type="checkbox"/> General/Managing agent | <input type="checkbox"/> Employee of respondent |
| <input type="checkbox"/> Partner/officer of respondent company | <input type="checkbox"/> Other (friend, relative, etc...), describe _____ | |
| <input type="checkbox"/> Registered representative, registration no. _____ | <input type="checkbox"/> Attorney | |
- b) Are you authorized to represent the Respondent? ☒ Yes ☐ No
- c) What is the name of the person who asked you to make this request? GREGORY MESSOR, ESQ
- d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER 11 TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35073639X
Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth
holding in / Amsterdam Key Assoc. LLC
Respondent's current mailing address (If you do not include this address, your request will be rejected):
477 West 142nd Street
City, State: New York Zip Code: 10031 On what date did the Respondent first learn about this summons/notice?
How did the Respondent learn about this summons/notice? Court Case Discovered failure to Comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



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Hearings Division

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New York, NY 10038
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Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHARON A. BAY
Mailing address: 477 WEST 142ND ST. City, State: NY NY Zip code: 10031
Telephone number: 347 782 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you **must** answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSOR, Esq.

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHARTER 11 TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35107652N

Name of Respondent, exactly as it is written on the top of the summons/notice:

Solomon & Roth Holding LLC / Amsterdam Key Assoc. LLC

Respondent's **current** mailing address (If you do not include this address, your request will be rejected):

477 WEST 142ND STREET

City, State: New York, NY

Zip Code: 10031

On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice?

Case Discouraged Based on order to Comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



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Hearings Division

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Fax: 1-212-436-0715

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☐ NSL Mailed

Date: _____

Hearing

Officer: _____

Date: _____

☐ Grant

I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIKH BEY
Mailing address: 477 WEST 142ND ST City, State: NYC NY Zip code: 10031
Telephone number: 347-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☐ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? Gregory Messac

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER II TRUSTEE

2018 MAY 30 PM 4:06
MAIL ROOM

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 34839426M
Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth
holding in / James Coaskins / Amsterdam Key Assoc. LLC
Respondent's current mailing address (If you do not include this address, your request will be rejected):
477 WEST 142ND STREET
City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____
How did the Respondent learn about this summons/notice? Court
Case Discovered Based on order to Comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



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Hearings Division

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New York, NY 10038
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Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIKH BEY

Mailing address: 477 WEST 142ND ST.

City, State: NYC. NY

Zip code: 10031

Telephone number: 347-782-7357

Email address: _____

Are you the named Respondent on the summons/notice? ☒ Yes ☐ No

If you are not the named Respondent, you **must** answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business

☐ Partner/officer of respondent company

☐ Registered representative, registration no. _____

☒ General/Managing agent

☐ Other (friend, relative, etc...), describe _____

☐ Attorney

☐ Employee of respondent

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSOR.

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER 11 TRUSTEE

2018 MAY 30 PM 4:06
OATH HEARINGS DIVISION
MANHATTAN

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 34816852N

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth holding in / James Gasling / Amsterdam Key Assoc LLC.

Respondent's **current** mailing address (If you do not include this address, your request will be rejected):

477 WEST 142ND STREET

City, State: NYC NY

Zip Code: 10031

On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? Court

CASE DISCOVER Based on failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIKH BEY
Mailing address: 477 WEST 142nd STREET City, State: NYC NY Zip code: 10031
Telephone number: 347-782-7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

- a) Check the box that best describes who you are:
- | | | |
|--|---|---|
| <input type="checkbox"/> Owner of property/business | <input checked="" type="checkbox"/> General/Managing agent | <input type="checkbox"/> Employee of respondent |
| <input type="checkbox"/> Partner/officer of respondent company | <input type="checkbox"/> Other (friend, relative, etc...), describe _____ | |
| <input type="checkbox"/> Registered representative, registration no. _____ | <input type="checkbox"/> Attorney | |
- b) Are you authorized to represent the Respondent? ☒ Yes ☐ No
- c) What is the name of the person who asked you to make this request? GREGORY MESSOR
- d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER 11 TRUSTEE

2018 MAY 30 PM 4:06
OATH HEARINGS DIVISION
ADMINISTRATIVE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 32071207Y
Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth /
JAMES GASKINS / Amsterdam Key Assoc. LLC.
Respondent's current mailing address (If you do not include this address, your request will be rejected):
477 WEST 142nd STREET
City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice?
How did the Respondent learn about this summons/notice? (Court) Case dismissed BASIL
on failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: STEFAN BEY
Mailing address: 477 WEST 142ND ST City, State: NY NY Zip code: 10031
Telephone number: 347 782 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

- a) Check the box that best describes who you are:
- | | | |
|--|---|---|
| <input type="checkbox"/> Owner of property/business | <input checked="" type="checkbox"/> General/Managing agent | <input type="checkbox"/> Employee of Respondent |
| <input type="checkbox"/> Partner/officer of respondent company | <input type="checkbox"/> Other (friend, relative, etc...), describe _____ | |
| <input type="checkbox"/> Registered representative, registration no. _____ | <input type="checkbox"/> Attorney | |
- b) Are you authorized to represent the Respondent? ☒ Yes ☐ No
- c) What is the name of the person who asked you to make this request? GREGORY MESSOR
- d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPER 11 TRUSTEE

2018 MAY 30 PM 4:06
OATH HEARINGS DIVISION
MAIL ROOM

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35042519J
Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth
holding in / Amsterdam Key Assn LLC.
Respondent's current mailing address (If you do not include this address, your request will be rejected):
477 WEST 142ND ST
City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____
How did the Respondent learn about this summons/notice? Case Discovered Based on
Failure to Comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHEIK BEY
Mailing address: 477 WEST 142ND ST City, State: NY NY Zip code: 10031
Telephone number: 347 782 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

- a) Check the box that best describes who you are:
- | | | |
|--|---|---|
| <input type="checkbox"/> Owner of property/business | <input checked="" type="checkbox"/> General/Managing agent | <input type="checkbox"/> Employee of respondent |
| <input type="checkbox"/> Partner/officer of respondent company | <input type="checkbox"/> Other (friend, relative, etc...), describe _____ | |
| <input type="checkbox"/> Registered representative, registration no. _____ | <input type="checkbox"/> Attorney | |

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSORE
d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHIEF OF TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35107651L

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth
holding in / Amsterdam Key Assoc. LLC.

Respondent's current mailing address (If you do not include this address, your request will be rejected):
477 WEST 142ND ST.

City, State: NYC NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? Case discovered based on failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: STANLEY H. ROSE

Mailing address: 477 WEST 142ND ST City, State: NY NY Zip code: 10031

Telephone number: 347 282 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you **must** answer the following questions:

a) Check the box that best describes who you are:

<input type="checkbox"/> Owner of property/business	<input checked="" type="checkbox"/> General/Managing agent	<input type="checkbox"/> Employee of respondent
<input type="checkbox"/> Partner/officer of respondent company	<input type="checkbox"/> Other (friend, relative, etc...), describe _____	
<input type="checkbox"/> Registered representative, registration no. _____	<input type="checkbox"/> Attorney	

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSER ESQ

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. STANLEY H. ROSE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35117740 m

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth Holding / James Gaskins / Amsterdam Key Associate

Respondent's current mailing address (If you do not include this address, your request will be rejected):
477 West 142ND Street

City, State: New York, NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? Case discovered based on failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing
Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHARIF BEY
Mailing address: 477 WEST 142ND ST City, State: NY: NY Zip code: 10031
Telephone number: 347 782 7357 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you **must** answer the following questions:

- a) Check the box that best describes who you are:
- | | | |
|--|---|---|
| <input type="checkbox"/> Owner of property/business | <input checked="" type="checkbox"/> General/Managing agent | <input type="checkbox"/> Employee of respondent |
| <input type="checkbox"/> Partner/officer of respondent company | <input type="checkbox"/> Other (friend, relative, etc...), describe _____ | |
| <input type="checkbox"/> Registered representative, registration no. _____ | <input type="checkbox"/> Attorney | |
- b) Are you authorized to represent the Respondent? ☒ Yes ☐ No
- c) What is the name of the person who asked you to make this request? GREGORY MASSER, ESQ
- d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPTER II TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 34993350K

Name of Respondent, exactly as it is written on the top of the summons/notice: Solomon and Roth Holding in / Amsterdam Associate

Respondent's **current** mailing address (If you do not include this address, your request will be rejected):
477 West 142nd Street

City, State: New York, NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? Case Discovered based on failure to Comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)



OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
Hearings Division

Special Motion Part
66 John St., 10th Floor
New York, NY 10038
Tel: 1-844-OATH-NYC
Fax: 1-212-436-0715

For Internal Use Only

☐ NSL Mailed

Date: _____

Hearing Officer: _____

Date: _____

☐ Grant
I/O Req'd Yes ☐ No ☐

☐ Grant w/in 60 days

☐ Abandoned

☐ No Standing

☐ Deny 1 2 3 4 N/A

Notes: _____

**Request for a New Hearing After a Failure to Appear
(Motion to Vacate a Default)**

- A separate request must be made for each summons/notice.
- Please read the instructions carefully.
- Answer every question in the space provided. Fill out both sides.
- Please attach each document that is requested or the request will be denied.
- Registered Representatives must attach completed Authorization Form.

Information About the Person Completing This Form

If the request is granted, a new hearing date will be mailed to the addresses listed below.

Name: SHAIKH BEY

Mailing address: 477 WEST 142ND ST City, State: NY - NY Zip code: 10031

Telephone number: 347 782 7857 Email address: _____

Are you the named Respondent on the summons/notice? ☐ Yes ☒ No

If you are not the named Respondent, you must answer the following questions:

a) Check the box that best describes who you are:

☐ Owner of property/business ☒ General/Managing agent ☐ Employee of respondent

☐ Partner/officer of respondent company ☐ Other (friend, relative, etc...), describe _____

☐ Registered representative, registration no. _____ ☐ Attorney

b) Are you authorized to represent the Respondent? ☒ Yes ☐ No

c) What is the name of the person who asked you to make this request? GREGORY MESSER, ESQ

d) What is that person's relationship to the Respondent? For example, if the summons/notice names a corporation as the Respondent, tell us what that person's job or title is at the corporation. CHAPEX LI TRUSTEE

Information About the Summons/Notice and Respondent

Summons/notice number (only one number per form): 35325481N

Name of Respondent, exactly as it is written on the top of the summons/notice: James Gaskins / Amsterdam Key Associate / Solomon and Roth Holding in

Respondent's current mailing address (If you do not include this address, your request will be rejected): 477 West 142ND St

City, State: New York, NY Zip Code: 10031 On what date did the Respondent first learn about this summons/notice? _____

How did the Respondent learn about this summons/notice? Court Case Discovered based on failure to comply

(TURN OVER. YOU MUST COMPLETE THE NEXT PAGE)

only
Taxes

DWED

From

Until

MAY 2017

FEB 2018



THIS IS NOT A BILL

City of New York

Manhattan Help Center

City Collector Statement

Name: 477 W 142ND FUNDING LLC Statement Date: 02/01/2018
Address: 333 E OVINGTON BLVD STE 901 BBL: 1-02058-0029/0
UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
Finance-Property Tax	07/01/2017	\$9,583.91	\$344.74	\$9,928.65
Finance-Property Tax	10/01/2017	\$9,583.91	\$195.73	\$9,779.64
Finance-Property Tax	01/01/2018	\$9,326.70	\$47.64	\$9,374.34
Total agency amount due				\$29,082.63

ALL TAXES
AND HPD
CHARGES.
THAT WHEN NEVER
REMOVED.



THIS IS NOT A BILL

City of New York

Manhattan Help Center

City Collector Statement

Name: 477 W 142ND FUNDING LLC Statement Date: 02/01/2018
Address: 333 E OVINGTON BLVD STE 901 BBL: 1-02058-0029/0
UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
Housing-Rent Stabilization 776601	04/01/2007	\$80.00	\$92.84	\$172.84
Finance-Property Tax	01/01/2009	\$1,848.60	\$2,378.40	\$4,227.00
Finance-Property Tax	04/01/2009	\$3,692.44	\$4,110.15	\$7,802.59
Finance-Property Tax	07/01/2009	\$3,260.44	\$3,476.43	\$6,736.87
Finance-Property Tax	10/01/2009	\$3,260.44	\$3,325.35	\$6,585.79
Finance-Property Tax	01/01/2010	\$3,354.35	\$3,269.18	\$6,623.53
Finance-Property Tax	04/01/2010	\$3,354.35	\$3,123.83	\$6,478.18
Finance-Property Tax	07/01/2010	\$3,956.41	\$3,515.00	\$7,471.41
Finance-Property Tax	10/01/2010	\$3,956.41	\$3,347.44	\$7,303.85
Finance-Property Tax	01/01/2011	\$4,023.34	\$3,237.50	\$7,260.84
Housing-Emergency Repair 0026208	01/29/2011	\$133.88	\$69.85	\$203.73
Finance-Property Tax	04/01/2011	\$4,023.34	\$3,078.17	\$7,101.51
Housing-Emergency Repair 0026208	04/28/2011	\$120.41	\$62.83	\$183.24
Housing-HPD/ERP2 Emergency Repair2 0026	05/06/2011	\$14,662.66	\$7,148.25	\$21,810.91
Housing-Emergency Repair 0026208	05/26/2011	\$243.07	\$120.64	\$363.71
Housing-Emergency Repair 0026208	07/20/2011	\$2,001.43	\$993.35	\$2,994.78
Housing-Emergency Repair 0026208	07/21/2011	\$1,318.67	\$621.86	\$1,940.53
Housing-Emergency Repair 0026208	08/15/2011	\$133.88	\$59.88	\$193.76
Housing-Emergency Repair 0026208	09/16/2011	\$133.88	\$63.13	\$197.01

This is not a bill nor a receipt

Page 1 of 13

City Collector Statement

Name: 477 W 142ND FUNDING LLC Statement Date: 02/01/2018
 Address: 333 E OVINGTON BLVD STE 901 BBL: 1-02058-0029/0
 UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
Finance-Property Tax	10/01/2011	\$4,275.46	\$756.33	\$5,031.79
Housing-Emergency Repair 0026208	10/21/2011	\$2,648.05	\$1,184.40	\$3,832.45
Housing-Emergency Repair 0026208	10/24/2011	\$20.08	\$8.98	\$29.06
Health-Inspection	11/01/2011	\$93.09	\$55.52	\$148.61
Housing-Emergency Repair 0026208	11/07/2011	\$12,098.86	\$5,594.30	\$17,693.16
Housing-Emergency Repair 0026208	11/16/2011	\$384.90	\$172.15	\$557.05
Health-Extermination	11/17/2011	\$102.07	\$57.45	\$159.52
Housing-Emergency Repair 0026208	11/22/2011	\$133.88	\$59.88	\$193.76
Housing-Emergency Repair 0026208	11/28/2011	\$963.90	\$431.12	\$1,395.02
Health-Extermination	11/30/2011	\$510.35	\$287.24	\$797.59
Housing-Emergency Repair 0026208	12/09/2011	\$2,142.00	\$906.33	\$3,048.33
Housing-Emergency Repair 0026208	12/10/2011	\$133.88	\$59.88	\$193.76
Housing-Emergency Repair 0026208	12/11/2011	\$22,491.00	\$8,982.79	\$31,473.79
Housing-Emergency Repair 000000117766	12/12/2011	\$1,472.63	\$216.34	\$1,688.97
Housing-Emergency Repair 0026208	12/19/2011	\$13,688.23	\$5,987.47	\$19,675.70
Housing-Emergency Repair 0026208	12/28/2011	\$2,342.81	\$1,047.87	\$3,390.68
Housing-Emergency Repair 0026208	12/29/2011	\$200.81	\$84.97	\$285.78
Finance-Property Tax	01/01/2012	\$6,746.70	\$1,193.49	\$7,940.19
Housing-Emergency Repair 0026208	01/10/2012	\$12,584.25	\$5,324.68	\$17,908.93
Housing-Emergency Repair 0026208	01/11/2012	\$200.81	\$84.97	\$285.78
Housing-Emergency Repair 0026208	01/12/2012	\$334.69	\$110.91	\$445.60
BLDG -Hazardous Re- Inspection Fee 349935	01/23/2012	\$85.00	\$46.40	\$131.40

Manhattan Help Center

City Collector Statement

Name: 477 W 142ND FUNDING LLC Statement Date: 02/01/2018
 Address: 333 E OVINGTON BLVD STE 901 BBL: 1-02058-0029/0
 UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
Housing-Emergency Repair 0026208	02/07/2012	\$595.50	\$253.77	\$849.27
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/14/2012	\$2,121.47	\$904.06	\$3,025.53
Housing-Emergency Repair 0026208	02/29/2012	\$148.88	\$63.44	\$212.32
Housing-Emergency Repair 0026208	03/01/2012	\$1,399.43	\$596.36	\$1,995.79
HPD/AEPC Housing Alt Enf Prgrm Charges 00	03/02/2012	\$5,001.01	\$2,195.70	\$7,196.71
Finance-Property Tax	04/01/2012	\$6,746.70	\$1,193.49	\$7,940.19
HPD/AEPC Housing Alt Enf Prgrm Charges 00	04/19/2012	\$736.93	\$314.04	\$1,050.97
HPD/AEPC Housing Alt Enf Prgrm Charges 00	04/20/2012	\$372.19	\$149.71	\$521.90
HPD/AEPC Housing Alt Enf Prgrm Charges 00	05/18/2012	\$15,994.13	\$6,628.46	\$22,622.59
HPD/AEPC Housing Alt Enf Prgrm Charges 00	05/29/2012	\$119.26	\$47.97	\$167.23
HPD/AEPC Housing Alt Enf Prgrm Charges 00	05/31/2012	\$1,191.00	\$479.08	\$1,670.08
BLDG -Hazardous Re- Inspection Fee 349380	06/27/2012	\$85.00	\$49.35	\$134.35
Finance-Property Tax	07/01/2012	\$6,918.33	\$1,223.86	\$8,142.19
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/09/2012	\$8,207.48	\$3,112.92	\$11,320.40
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/10/2012	\$76.15	\$28.88	\$105.03
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	07/19/2012	\$4,000.00	\$1,711.01	\$5,711.01
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	07/20/2012	\$200.00	\$85.55	\$285.55
Health-Inspection	07/25/2012	\$62.06	\$30.87	\$92.93
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/02/2012	\$2,962.61	\$1,123.65	\$4,086.26
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/15/2012	\$44.66	\$16.94	\$61.60
Fire-Prevention Inspection	08/28/2012	\$180.00	\$111.04	\$291.04
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	08/28/2012	\$200.00	\$80.66	\$280.66

City Collector Statement

Name: 477 W 142ND FUNDING LLC

Statement Date: 02/01/2018

Address: 333 E OVERTON BLVD STE 901

BBL: 1-02058-0029/0

UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/13/2012	\$1,112.10	\$421.79	\$1,533.89
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	09/18/2012	\$200.00	\$80.66	\$280.66
Finance-Property Tax	10/01/2012	\$6,918.33	\$1,223.86	\$8,142.19
HPD/AEPC Housing Alt Enf Prgrm Charges 00	10/02/2012	\$1,578.08	\$598.53	\$2,176.61
HPD/AEPC Housing Alt Enf Prgrm Charges 00	10/18/2012	\$1,260.97	\$478.26	\$1,739.23
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	10/19/2012	\$200.00	\$80.66	\$280.66
HPD/AEPC Housing Alt Enf Prgrm Charges 00	10/20/2012	\$2,919.44	\$1,040.63	\$3,960.07
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	12/04/2012	\$200.00	\$75.81	\$275.81
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	12/12/2012	\$200.00	\$75.81	\$275.81
HPD/AEPC Housing Alt Enf Prgrm Charges 00	12/19/2012	\$2,050.01	\$730.72	\$2,780.73
HPD/AEPC Housing Alt Enf Prgrm Charges 00	12/20/2012	\$27.69	\$9.24	\$36.93
HPD/AEPC Housing Alt Enf Prgrm Charges 00	12/21/2012	\$1,911.56	\$681.37	\$2,592.93
Finance-Property Tax	01/01/2013	\$6,658.76	\$1,177.94	\$7,836.70
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	01/10/2013	\$200.00	\$75.81	\$275.81
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	01/19/2013	\$4,000.00	\$1,516.19	\$5,516.19
BLDG -Hazardous Re- Inspection Fee 349933	01/23/2013	\$85.00	\$46.40	\$131.40
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	01/29/2013	\$200.00	\$75.81	\$275.81
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	02/19/2013	\$200.00	\$70.98	\$270.98
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	03/13/2013	\$200.00	\$70.98	\$270.98
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	03/21/2013	\$200.00	\$70.98	\$270.98
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	03/28/2013	\$200.00	\$70.98	\$270.98
Finance-Property Tax	04/01/2013	\$6,658.76	\$1,177.94	\$7,836.70

Manhattan Help Center

City Collector Statement

Name: 477 W 142ND FUNDING LLC

Statement Date: 02/01/2018

Address: 333 E OVINGTON BLVD STE 901

BBL: 1-02058-0029/0

UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/04/2013	\$200.00	\$70.98	\$270.98
HPD/AEPC Housing Alt Enf Prgrm Charges 00	04/09/2013	\$223.31	\$69.56	\$292.87
HPD/AEPC Housing Alt Enf Prgrm Charges 00	04/15/2013	\$1,332.43	\$415.04	\$1,747.47
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/22/2013	\$200.00	\$70.98	\$270.98
HPD/AEPC Housing Alt Enf Prgrm Charges 00	04/26/2013	\$1,113.59	\$346.87	\$1,460.46
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	05/16/2013	\$200.00	\$66.25	\$266.25
HPD/AEPC Housing Alt Enf Prgrm Charges 00	05/31/2013	\$655.05	\$190.01	\$845.06
Finance-Property Tax	07/01/2013	\$7,354.99	\$1,301.10	\$8,656.09
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	07/26/2013	\$200.00	\$66.25	\$266.25
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/17/2013	\$1,637.63	\$475.02	\$2,112.65
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/18/2013	\$446.63	\$120.05	\$566.68
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	09/27/2013	\$200.00	\$61.69	\$261.69
Finance-Property Tax	10/01/2013	\$7,354.99	\$1,301.10	\$8,656.09
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	12/17/2013	\$200.00	\$57.16	\$257.16
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	12/24/2013	\$200.00	\$57.16	\$257.16
Finance-Property Tax	01/01/2014	\$7,314.82	\$1,294.00	\$8,608.82
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	01/03/2014	\$200.00	\$57.16	\$257.16
HPD/AEPC Housing Alt Enf Prgrm Charges 00	01/22/2014	\$9,332.10	\$2,380.96	\$11,713.06
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	01/23/2014	\$200.00	\$57.16	\$257.16
HPD/AEPC Housing Alt Enf Prgrm Charges 00	01/24/2014	\$297.75	\$73.73	\$371.48
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	01/28/2014	\$200.00	\$57.16	\$257.16
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/04/2014	\$223.31	\$55.30	\$278.61

City Collector Statement

Name: 477 W 142ND FUNDING LLC
 Address: 333 E OVINGTON BLVD STE 901
 UNIONDALE NY 11553-3622

Statement Date: 02/01/2018
 BBL: 1-02058-0029/0

Description	PD Begin	Principal	Interest	Balance
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/06/2014	\$1,935.38	\$439.07	\$2,374.45
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/07/2014	\$2,821.18	\$698.63	\$3,519.81
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/10/2014	\$36.04	\$8.92	\$44.96
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/20/2014	\$14,187.20	\$3,619.68	\$17,806.88
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/21/2014	\$6,205.81	\$1,583.33	\$7,789.14
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/22/2014	\$7,120.89	\$1,816.80	\$8,937.69
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/23/2014	\$4,272.61	\$1,090.10	\$5,362.71
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/24/2014	\$4,498.24	\$1,147.67	\$5,645.91
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/25/2014	\$3,496.04	\$891.97	\$4,388.01
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/26/2014	\$3,426.60	\$800.91	\$4,227.51
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/27/2014	\$2,990.57	\$698.99	\$3,689.56
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/28/2014	\$1,844.97	\$431.23	\$2,276.20
HPD/AEPC Housing Alt Enf Prgrm Charges 00	03/01/2014	\$2,280.57	\$533.04	\$2,813.61
HPD/AEPC Housing Alt Enf Prgrm Charges 00	03/02/2014	\$4,766.48	\$634.14	\$5,400.62
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	03/07/2014	\$200.00	\$52.67	\$252.67
HPD/AEPC Housing Alt Enf Prgrm Charges 00	03/10/2014	\$1,965.15	\$486.65	\$2,451.80
HPD/AEPC Housing Alt Enf Prgrm Charges 00	03/11/2014	\$735.44	\$182.12	\$917.56
HPD/AEPC Housing Alt Enf Prgrm Charges 00	03/12/2014	\$223.31	\$50.66	\$273.97
Finance-Property Tax	04/01/2014	\$7,314.82	\$1,294.00	\$8,608.82
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/03/2014	\$200.00	\$52.67	\$252.67
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/08/2014	\$200.00	\$52.67	\$252.67
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/15/2014	\$200.00	\$52.67	\$252.67

Manhattan Help Center

City Collector Statement

Name: 477 W 142ND FUNDING LLC Statement Date: 02/01/2018
Address: 333 E OVINGTON BLVD STE 901 BBL: 1-02058-0029/0
UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 01	04/28/2014	\$200.00	\$52.67	\$252.67
HPD/AEPC Housing Alt Enf Prgrm Charges 00	04/29/2014	\$4,875.66	\$1,106.11	\$5,981.77
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 01	05/06/2014	\$200.00	\$52.67	\$252.67
Finance-Property Tax	07/01/2014	\$8,248.81	\$1,459.22	\$9,708.03
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/02/2014	\$2,299.28	\$490.11	\$2,789.39
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/03/2014	\$1,475.23	\$254.32	\$1,729.55
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/04/2014	\$4,446.96	\$766.63	\$5,213.59
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/05/2014	\$3,440.39	\$593.11	\$4,033.50
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/06/2014	\$1,121.62	\$193.36	\$1,314.98
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/07/2014	\$2,725.16	\$469.80	\$3,194.96
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/08/2014	\$2,699.47	\$411.50	\$3,110.97
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/09/2014	\$3,756.45	\$572.63	\$4,329.08
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/10/2014	\$624.88	\$95.26	\$720.14
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/11/2014	\$1,232.40	\$187.86	\$1,420.26
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/12/2014	\$1,499.29	\$228.55	\$1,727.84
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/13/2014	\$1,762.38	\$268.65	\$2,031.03
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 01	07/14/2014	\$200.00	\$48.25	\$248.25
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/15/2014	\$806.53	\$107.30	\$913.83
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/16/2014	\$1,535.70	\$204.31	\$1,740.01
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/17/2014	\$657.33	\$87.45	\$744.78
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 01	07/18/2014	\$200.00	\$48.25	\$248.25
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/19/2014	\$2,835.82	\$377.28	\$3,213.10

This is not a bill nor a receipt

Manhattan Help Center

City Collector Statement

Name: 477 W 142ND FUNDING LLC

Statement Date: 02/01/2018

Address: 333 E OVINGTON BLVD STE 901
UNIONDALE NY 11553-3622

BBL: 1-02058-0029/0

Description	PD Begin	Principal	Interest	Balance
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/20/2014	\$3,634.04	\$483.47	\$4,117.51
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/21/2014	\$1,616.73	\$215.09	\$1,831.82
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/22/2014	\$2,128.49	\$283.17	\$2,411.66
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/23/2014	\$1,905.59	\$253.52	\$2,159.11
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/24/2014	\$2,176.35	\$289.54	\$2,465.89
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/25/2014	\$1,716.84	\$228.41	\$1,945.25
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/26/2014	\$2,286.34	\$304.18	\$2,590.52
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/27/2014	\$1,135.48	\$151.06	\$1,286.54
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/28/2014	\$1,287.18	\$171.25	\$1,458.43
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/29/2014	\$3,990.90	\$530.95	\$4,521.85
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/30/2014	\$1,960.53	\$260.83	\$2,221.36
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	07/31/2014	\$200.00	\$48.25	\$248.25
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/01/2014	\$1,441.90	\$164.35	\$1,606.25
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/02/2014	\$604.80	\$68.93	\$673.73
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/03/2014	\$1,797.83	\$204.91	\$2,002.74
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/04/2014	\$818.81	\$169.40	\$988.21
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/05/2014	\$860.87	\$98.12	\$958.99
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/06/2014	\$1,703.73	\$194.19	\$1,897.92
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/07/2014	\$1,161.70	\$110.41	\$1,272.11
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/08/2014	\$1,063.01	\$101.03	\$1,164.04
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/09/2014	\$1,274.74	\$121.15	\$1,395.89
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/10/2014	\$1,138.23	\$108.18	\$1,246.41

Manhattan Help Center

City Collector Statement

Name: 477 W 142ND FUNDING LLC Statement Date: 02/01/2018
Address: 333 E OVINGTON BLVD STE 901 BBL: 1-02058-0029/0
UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/11/2014	\$4,912.88	\$1,016.43	\$5,929.31
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/12/2014	\$1,056.47	\$100.41	\$1,156.88
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/13/2014	\$798.45	\$75.89	\$874.34
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/14/2014	\$1,534.02	\$145.80	\$1,679.82
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/15/2014	\$1,382.46	\$131.39	\$1,513.85
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/17/2014	\$1,604.13	\$152.46	\$1,756.59
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/18/2014	\$2,523.43	\$522.08	\$3,045.51
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/19/2014	\$1,986.91	\$151.88	\$2,138.79
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/20/2014	\$660.48	\$50.49	\$710.97
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/21/2014	\$1,012.11	\$77.36	\$1,089.47
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/22/2014	\$673.67	\$39.44	\$713.11
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/23/2014	\$554.98	\$32.50	\$587.48
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/24/2014	\$797.60	\$32.53	\$830.13
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/25/2014	\$1,783.74	\$72.74	\$1,856.48
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/26/2014	\$720.27	\$29.37	\$749.64
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/27/2014	\$1,612.33	\$65.75	\$1,678.08
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/28/2014	\$1,266.44	\$51.64	\$1,318.08
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/29/2014	\$2,910.33	\$118.68	\$3,029.01
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/30/2014	\$1,886.38	\$76.93	\$1,963.31
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/31/2014	\$2,468.84	\$100.68	\$2,569.52
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/01/2014	\$1,682.71	\$68.62	\$1,751.33
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/02/2014	\$863.48	\$178.65	\$1,042.13

City Collector Statement

Name: 477 W 142ND FUNDING LLC Statement Date: 02/01/2018
 Address: 333 E OVINGTON BLVD STE 901 BBL: 1-02058-0029/0
 UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/03/2014	\$1,625.78	\$37.59	\$1,663.37
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/04/2014	\$1,305.50	\$30.19	\$1,335.69
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/05/2014	\$1,198.13	\$27.71	\$1,225.84
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/06/2014	\$2,219.65	\$51.33	\$2,270.98
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/07/2014	\$1,584.77	\$36.65	\$1,621.42
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/08/2014	\$1,740.22	\$40.24	\$1,780.46
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	09/10/2014	\$200.00	\$44.00	\$244.00
HPD/AEPC Housing Alt Enf Prgrm Charges 00	09/22/2014	\$744.38	\$154.00	\$898.38
Finance-Property Tax	10/01/2014	\$8,248.81	\$1,459.22	\$9,708.03
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	10/20/2014	\$200.00	\$44.00	\$244.00
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	11/26/2014	\$200.00	\$39.78	\$239.78
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	12/01/2014	\$200.00	\$39.78	\$239.78
HPD/AEPC Housing Alt Enf Prgrm Charges 00	12/08/2014	\$1,563.19	\$231.29	\$1,794.48
Finance-Property Tax	01/01/2015	\$7,884.85	\$1,394.83	\$9,279.68
HPD/AEPC Housing Alt Enf Prgrm Charges 00	02/23/2015	\$281.37	\$47.08	\$328.45
BLDG -Hazardous Re- Inspection Fee 351076	02/25/2015	\$85.00	\$13.07	\$98.07
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	03/07/2015	\$200.00	\$35.59	\$235.59
Finance-Property Tax	04/01/2015	\$7,884.85	\$1,394.83	\$9,279.68
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/07/2015	\$200.00	\$35.59	\$235.59
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/11/2015	\$200.00	\$35.59	\$235.59
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/13/2015	\$200.00	\$35.59	\$235.59
BLDG -Hazardous Re- Inspection Fee 351076	04/18/2015	\$85.00	\$22.33	\$107.33

Manhattan Help Center

City Collector Statement

Name: 477 W 142ND FUNDING LLC Statement Date: 02/01/2018
Address: 333 E OVINGTON BLVD STE 901 BBL: 1-02058-0029/0
UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/24/2015	\$200.00	\$35.59	\$235.59
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	05/21/2015	\$200.00	\$31.47	\$231.47
HPD/AEPC Housing Alt Enf Prgrm Charges 00	06/04/2015	\$2,828.63	\$365.26	\$3,193.89
Finance-Property Tax	07/01/2015	\$8,761.00	\$1,549.83	\$10,310.83
HPD/AEPC Housing Alt Enf Prgrm Charges 00	07/09/2015	\$661.01	\$60.98	\$721.99
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	07/10/2015	\$200.00	\$31.47	\$231.47
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	08/14/2015	\$200.00	\$31.47	\$231.47
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	08/24/2015	\$200.00	\$27.46	\$227.46
Finance-Property Tax	10/01/2015	\$8,761.00	\$1,549.83	\$10,310.83
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	10/06/2015	\$200.00	\$27.46	\$227.46
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/18/2015	\$107.96	\$12.33	\$120.29
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/19/2015	\$282.86	\$26.94	\$309.80
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/20/2015	\$385.87	\$36.75	\$422.62
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/21/2015	\$257.17	\$24.49	\$281.66
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/23/2015	\$256.77	\$24.45	\$281.22
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/24/2015	\$245.07	\$18.77	\$263.84
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/25/2015	\$467.20	\$35.79	\$502.99
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/26/2015	\$451.73	\$34.60	\$486.33
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/27/2015	\$441.83	\$25.92	\$467.75
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/28/2015	\$115.18	\$2.67	\$117.85
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/29/2015	\$135.06	\$3.13	\$138.19
HPD/AEPC Housing Alt Enf Prgrm Charges 00	11/30/2015	\$281.90	\$6.53	\$288.43

This is not a bill nor a receipt

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City Collector Statement

Name: 477 W 142ND FUNDING LLC

Statement Date: 02/01/2018

Address: 333 E OVINGTON BLVD STE 901

BBL: 1-02058-0029/0

UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
HPD/AEPC Housing Alt Enf Prgrm Charges 00	12/01/2015	\$311.16	\$1.80	\$312.96
HPD/AEPC Housing Alt Enf Prgrm Charges 00	12/02/2015	\$286.71	\$1.66	\$288.37
HPD/AEPC Housing Alt Enf Prgrm Charges 00	12/03/2015	\$303.28	\$1.76	\$305.04
Finance-Property Tax	01/01/2016	\$8,799.16	\$1,324.34	\$10,123.50
Multi Dwelling Registration Fee 000000117766	01/03/2016	\$13.00	\$0.00	\$13.00
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	01/04/2016	\$200.00	\$23.53	\$223.53
HPD/AEPC Housing Alt Enf Prgrm Charges 00	01/15/2016	\$635.50	\$70.59	\$706.09
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	02/04/2016	\$200.00	\$23.53	\$223.53
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	02/23/2016	\$200.00	\$19.62	\$219.62
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	03/02/2016	\$200.00	\$19.62	\$219.62
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	03/09/2016	\$200.00	\$19.62	\$219.62
Finance-Property Tax	04/01/2016	\$8,799.16	\$1,099.74	\$9,898.90
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/05/2016	\$200.00	\$19.62	\$219.62
HPD/AEPC Housing Alt Enf Prgrm Charges 00	04/22/2016	\$23.82	\$2.20	\$26.02
Finance-Property Tax	07/01/2016	\$9,122.13	\$912.44	\$10,034.57
HPD/AEPC Housing Alt Enf Prgrm Charges 00	08/04/2016	\$158.88	\$9.07	\$167.95
Finance-Property Tax	10/01/2016	\$9,122.13	\$761.84	\$9,883.97
Multi Dwelling Registration Fee 000000117766	01/01/2017	\$13.00	\$0.00	\$13.00
Finance-Property Tax	01/01/2017	\$9,134.87	\$614.36	\$9,749.23
Finance-Property Tax	04/01/2017	\$9,134.87	\$471.20	\$9,606.07
HPD/AEPF Housing Alt Enf Prgrm Serv Fee 00	04/26/2017	\$200.00	\$4.77	\$204.77
Finance-Property Tax	07/01/2017	\$9,583.91	\$344.74	\$9,928.65

Manhattan Help Center

City Collector Statement

Name: 477 W 142ND FUNDING LLC Statement Date: 02/01/2018
Address: 333 E OVINGTON BLVD STE 901 BBL: 1-02058-0029/0
UNIONDALE NY 11553-3622

Description	PD Begin	Principal	Interest	Balance
Finance-Property Tax	10/01/2017	\$9,583.91	\$195.73	\$9,779.64
Finance-Property Tax	01/01/2018	\$9,326.70	\$47.64	\$9,374.34
Total agency amount due				\$770,239.61

3/2018

Payment Made
although order
started to dismiss

Payment History Print

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Confirmation Number	Account Number	Amount	Payment Type	Begin Date	Tax Type	Created On	Borough	Block	Lot	Payment Date
282583	*****9116	\$9,465.70	ACH Debit	1/1/2018	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$9,326.70	ACH Debit	4/1/2018	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$26.30	ACH Debit	4/22/2016	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$10,132.35	ACH Debit	7/1/2016	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$169.76	ACH Debit	8/4/2016	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$9,980.29	ACH Debit	10/1/2016	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$9,844.23	ACH Debit	1/1/2017	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$9,699.68	ACH Debit	4/1/2017	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$207.10	ACH Debit	4/26/2017	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$10,025.40	ACH Debit	7/1/2017	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$9,874.94	ACH Debit	10/1/2017	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$226.07	ACH Debit	1/4/2016	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$713.72	ACH Debit	1/15/2016	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$226.07	ACH Debit	2/4/2016	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$222.12	ACH Debit	2/23/2016	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$222.12	ACH Debit	3/2/2016	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$222.12	ACH Debit	3/9/2016	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$9,995.37	ACH Debit	4/1/2016	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$222.12	ACH Debit	4/5/2016	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$491.71	ACH Debit	11/26/2015	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$472.93	ACH Debit	11/27/2015	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$119.15	ACH Debit	11/28/2015	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018

Confirmation Number	Account Number	Amount	Payment Type	Begin Date	Tax Type	Created On	Borough	Block	Lot	Payment Date
282583	*****9116	\$139.72	ACH Debit	11/29/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$291.62	ACH Debit	11/30/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$316.42	ACH Debit	12/1/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$291.56	ACH Debit	12/2/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$308.41	ACH Debit	12/3/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$297.49	ACH Debit	12/4/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$314.40	ACH Debit	12/5/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$304.46	ACH Debit	12/6/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$10,222.15	ACH Debit	1/1/2016	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$246.78	ACH Debit	10/20/2014	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$242.51	ACH Debit	11/26/2014	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$242.51	ACH Debit	12/1/2014	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,813.83	ACH Debit	12/8/2014	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$9,370.11	ACH Debit	1/1/2015	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$332.00	ACH Debit	2/23/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$99.50	ACH Debit	2/25/2015	025-Construction Re-Inspections	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$234.10	ACH Debit	8/14/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$230.05	ACH Debit	8/24/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$10,411.30	ACH Debit	10/1/2015	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$230.05	ACH Debit	10/6/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$121.62	ACH Debit	11/18/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$313.23	ACH Debit	11/19/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$427.30	ACH Debit	11/20/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018

Confirmation Number	Account Number	Amount	Payment Type	Begin Date	Tax Type	Created On	Borough	Block	Lot	Payment Date
282583	*****9116	\$284.78	ACH Debit	11/21/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$284.34	ACH Debit	11/23/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$266.76	ACH Debit	11/24/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$508.55	ACH Debit	11/25/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$238.27	ACH Debit	3/7/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$9,370.11	ACH Debit	4/1/2015	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$238.27	ACH Debit	4/7/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$238.27	ACH Debit	4/11/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$238.27	ACH Debit	4/13/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$108.90	ACH Debit	4/18/2015	025-Construction Re-inspections	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$238.27	ACH Debit	4/24/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$234.10	ACH Debit	5/21/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$3,228.31	ACH Debit	6/4/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$10,411.30	ACH Debit	7/1/2015	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$729.75	ACH Debit	7/9/2015	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$234.10	ACH Debit	7/10/2015	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$2,597.88	ACH Debit	8/31/2014	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,770.66	ACH Debit	9/1/2014	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,053.40	ACH Debit	9/2/2014	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,681.72	ACH Debit	9/3/2014	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,350.42	ACH Debit	9/4/2014	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,239.36	ACH Debit	9/5/2014	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$689.49	ACH Debit	9/18/2014	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018

Confirmation Number	Account Number	Amount	Payment Type	Begin Date	Tax Type	Created On	Borough	Block	Lot	Payment Date
282583	*****9116	\$798.52	ACH Debit	9/19/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$908.10	ACH Debit	9/22/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$9,802.63	ACH Debit	10/1/2014	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,296.03	ACH Debit	9/6/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,639.30	ACH Debit	9/7/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,800.10	ACH Debit	9/8/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,053.36	ACH Debit	9/9/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$246.78	ACH Debit	9/10/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$923.08	ACH Debit	9/11/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,737.82	ACH Debit	9/12/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,181.28	ACH Debit	9/13/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,435.58	ACH Debit	9/14/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,353.16	ACH Debit	9/15/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,275.92	ACH Debit	9/16/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,060.07	ACH Debit	9/17/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,286.17	ACH Debit	8/7/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,176.91	ACH Debit	8/8/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,411.33	ACH Debit	8/9/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,260.19	ACH Debit	8/10/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$5,993.44	ACH Debit	8/11/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,169.67	ACH Debit	8/12/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$757.92	ACH Debit	8/26/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,696.60	ACH Debit	8/27/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,332.63	ACH Debit	8/28/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018

Confirmation Number	Account Number	Amount	Payment Type	Begin Date	Tax Type	Created On	Borough	Block	Lot	Payment Date
282583	*****9116	\$3,062.45	ACH Debit	8/29/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,984.98	ACH Debit	8/30/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$884.00	ACH Debit	8/13/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,698.39	ACH Debit	8/14/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,530.59	ACH Debit	8/15/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,776.01	ACH Debit	8/17/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$3,078.45	ACH Debit	8/18/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,162.42	ACH Debit	8/19/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$718.82	ACH Debit	8/20/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,101.51	ACH Debit	8/21/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$720.99	ACH Debit	8/22/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$593.96	ACH Debit	8/23/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$839.29	ACH Debit	8/24/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,876.97	ACH Debit	8/25/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$728.11	ACH Debit	7/10/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,435.99	ACH Debit	7/11/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,746.97	ACH Debit	7/12/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,053.52	ACH Debit	7/13/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$251.07	ACH Debit	7/14/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$923.94	ACH Debit	7/15/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,759.27	ACH Debit	7/16/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$753.02	ACH Debit	7/17/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$251.07	ACH Debit	7/18/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$3,248.65	ACH Debit	7/19/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018

Confirmation Number	Account Number	Amount	Payment Type	Begin Date	Tax Type	Created On	Borough	Block	Lot	Payment Date
282583	*****9116	\$4,163.08	ACH Debit	7/20/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$681.19	ACH Debit	8/2/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,024.90	ACH Debit	8/3/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$998.90	ACH Debit	8/4/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$969.60	ACH Debit	8/5/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,918.91	ACH Debit	8/6/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,852.09	ACH Debit	7/21/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,438.35	ACH Debit	7/22/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,183.00	ACH Debit	7/23/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,493.18	ACH Debit	7/24/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,966.77	ACH Debit	7/25/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,619.18	ACH Debit	7/26/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,300.78	ACH Debit	7/27/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,474.56	ACH Debit	7/28/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$4,571.89	ACH Debit	7/29/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,245.94	ACH Debit	7/30/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$251.07	ACH Debit	7/31/2014	236-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,624.01	ACH Debit	8/1/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,301.44	ACH Debit	2/28/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,844.82	ACH Debit	3/1/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$5,460.38	ACH Debit	3/2/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$255.54	ACH Debit	3/7/2014	236-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,478.36	ACH Debit	3/10/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$927.51	ACH Debit	3/11/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018

Confirmation Number	Account Number	Amount	Payment Type	Begin Date	Tax Type	Created On	Borough	Block	Lot	Payment Date
282583	*****9116	\$276.94	ACH Debit	3/12/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$8,692.71	ACH Debit	4/1/2014	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$255.54	ACH Debit	4/3/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$255.54	ACH Debit	4/8/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$255.54	ACH Debit	4/15/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$4,274.39	ACH Debit	2/26/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$3,730.48	ACH Debit	2/27/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$255.54	ACH Debit	4/28/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$6,046.52	ACH Debit	4/29/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$255.54	ACH Debit	5/6/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$9,802.63	ACH Debit	7/1/2014	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,820.31	ACH Debit	7/2/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,748.71	ACH Debit	7/3/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$5,271.34	ACH Debit	7/4/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$4,078.17	ACH Debit	7/5/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,329.55	ACH Debit	7/6/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$3,230.35	ACH Debit	7/7/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$3,145.41	ACH Debit	7/8/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$4,377.00	ACH Debit	7/9/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$264.67	ACH Debit	9/27/2013	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$8,740.44	ACH Debit	10/1/2013	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$260.09	ACH Debit	12/17/2013	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$260.09	ACH Debit	12/24/2013	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$8,692.71	ACH Debit	1/1/2014	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018

Confirmation Number	Account Number	Amount	Payment Type	Begin Date	Tax Type	Created On	Borough	Block	Lot	Payment Date
282583	*****9116	\$260.09	ACH Debit	1/3/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$11,843.03	ACH Debit	1/22/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$260.09	ACH Debit	1/23/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$375.51	ACH Debit	1/24/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$260.09	ACH Debit	1/28/2014	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$281.63	ACH Debit	2/4/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,400.15	ACH Debit	2/6/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$3,557.95	ACH Debit	2/7/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$45.45	ACH Debit	2/10/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$18,004.46	ACH Debit	2/20/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$7,875.57	ACH Debit	2/21/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$9,036.86	ACH Debit	2/22/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$5,422.21	ACH Debit	2/23/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$5,708.55	ACH Debit	2/24/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$4,436.70	ACH Debit	2/25/2014	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$278.95	ACH Debit	12/4/2012	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$278.95	ACH Debit	12/12/2012	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,810.98	ACH Debit	12/19/2012	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$37.33	ACH Debit	12/20/2012	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$2,621.14	ACH Debit	12/21/2012	235-HPD/AEPC	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$7,913.07	ACH Debit	1/1/2013	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$278.95	ACH Debit	1/10/2013	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$5,578.95	ACH Debit	1/19/2013	236-HPD/AEPF	3/16/2018	1	02058	0029	3/16/2018

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282583	*****9116	\$133.33	ACH Debit	1/23/2013	025-Construction Re-inspections	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$278.95	ACH Debit	1/29/2013	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$274.07	ACH Debit	2/19/2013	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$2,135.58	ACH Debit	9/17/2013	235-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$572.82	ACH Debit	9/18/2013	235-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$295.30	ACH Debit	8/28/2012	058-Fire	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,550.59	ACH Debit	9/13/2012	235-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$283.86	ACH Debit	9/18/2012	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$8,221.53	ACH Debit	10/1/2012	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$2,200.30	ACH Debit	10/2/2012	235-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,758.16	ACH Debit	10/18/2012	235-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$283.86	ACH Debit	10/19/2012	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$4,003.15	ACH Debit	10/20/2012	235-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$274.07	ACH Debit	3/13/2013	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$274.07	ACH Debit	3/21/2013	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$274.07	ACH Debit	3/28/2013	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$7,913.07	ACH Debit	4/1/2013	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$274.07	ACH Debit	4/4/2013	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$296.05	ACH Debit	4/9/2013	235-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,766.45	ACH Debit	4/15/2013	235-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$274.07	ACH Debit	4/22/2013	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,476.32	ACH Debit	4/26/2013	235-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$269.28	ACH Debit	5/16/2013	236-HPD/AEPF	3/16/2018			1	02058 0029 3/16/2018

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282583	*****9116	\$854.23	ACH Debit	5/31/2013	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$8,740.44	ACH Debit	7/1/2013	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$269.28	ACH Debit	7/26/2013	236-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$8,017.57	ACH Debit	4/1/2012	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,062.43	ACH Debit	4/19/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$527.59	ACH Debit	4/20/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$22,874.33	ACH Debit	5/18/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$169.05	ACH Debit	5/29/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,688.28	ACH Debit	5/31/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$136.32	ACH Debit	6/27/2012	025-Construction Re-Inspections	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$8,221.53	ACH Debit	7/1/2012	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$11,443.64	ACH Debit	7/9/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$106.17	ACH Debit	7/10/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$5,775.99	ACH Debit	7/19/2012	236-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$3,058.52	ACH Debit	2/14/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$214.64	ACH Debit	2/29/2012	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$2,017.55	ACH Debit	3/1/2012	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$7,276.82	ACH Debit	3/2/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$288.80	ACH Debit	7/20/2012	236-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$93.79	ACH Debit	7/25/2012	224-Inspect DOH	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$4,130.75	ACH Debit	8/2/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$62.27	ACH Debit	8/15/2012	235-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$283.86	ACH Debit	8/28/2012	236-HPD/AEPC	3/16/2018			1	02058 0029 3/16/2018

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202201	2588.86	ACH Debit	8/28/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202202	2023.27	ACH Debit	8/12/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202203	64130.75	ACH Debit	8/2/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202204	593.79	ACH Debit	7/25/2012	224-Inspect DOH	3/16/2018	03028 0029	3/16/2018
202205	2388.86	ACH Debit	7/20/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202206	27376.82	ACH Debit	3/2/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202207	23917.25	ACH Debit	3/1/2012	231 HPD ERP	3/16/2018	03028 0029	3/16/2018
202208	2314.84	ACH Debit	2/29/2012	231 HPD ERP	3/16/2018	03028 0029	3/16/2018
202209	23028.22	ACH Debit	2/14/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202210	27376.92	ACH Debit	2/19/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202211	2168.17	ACH Debit	2/10/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202212	21411.61	ACH Debit	1/9/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202213	28321.27	ACH Debit	1/1/2012	270-Real Estate	3/16/2018	03028 0029	3/16/2018
202214	27376.92	ACH Debit	6/27/2012	Construction Re-Inspections	3/16/2018	03028 0029	3/16/2018
202215	2168.28	ACH Debit	3/31/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202216	2168.02	ACH Debit	2/29/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202217	253874.23	ACH Debit	2/18/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202218	2227.93	ACH Debit	4/20/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202219	27082.43	ACH Debit	4/19/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202220	2801.27	ACH Debit	4/1/2012	270-Real Estate	3/16/2018	03028 0029	3/16/2018
202221	2266.28	ACH Debit	7/29/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018
202222	28740.44	ACH Debit	7/19/2012	270-Real Estate	3/16/2018	03028 0029	3/16/2018
202223	2801.23	ACH Debit	7/21/2012	HPD/AEPF	3/16/2018	03028 0029	3/16/2018

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282583	*****9116	\$195.86	ACH Debit	12/10/2011	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$31,814.94	ACH Debit	12/11/2011	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$1,707.08	ACH Debit	12/12/2011	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$19,894.16	ACH Debit	12/19/2011	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$3,427.50	ACH Debit	12/28/2011	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$288.88	ACH Debit	12/29/2011	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$8,017.57	ACH Debit	1/1/2012	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$18,103.21	ACH Debit	1/10/2012	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$288.88	ACH Debit	1/11/2012	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$450.42	ACH Debit	1/12/2012	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$133.33	ACH Debit	1/23/2012	025-Construction Re-Inspections	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$858.53	ACH Debit	2/7/2012	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$174.52	ACH Debit	4/1/2007	282-Rent Stab Fee	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$4,268.19	ACH Debit	1/1/2009	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$7,878.63	ACH Debit	4/1/2009	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$6,802.52	ACH Debit	7/1/2009	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$6,649.97	ACH Debit	10/1/2009	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$6,688.08	ACH Debit	1/1/2010	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$6,541.31	ACH Debit	4/1/2010	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$7,544.22	ACH Debit	7/1/2010	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$7,375.03	ACH Debit	10/1/2010	270-Real Estate	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$149.98	ACH Debit	11/1/2011	224-Inspect DOH	3/16/2018			1	02058 0029 3/16/2018
282583	*****9116	\$17,889.70	ACH Debit	11/7/2011	231-HPD ERP	3/16/2018			1	02058 0029 3/16/2018

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282583	*****9116	\$563.10	ACH Debit	11/16/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$160.99	ACH Debit	11/17/2011	222-Extern DOH	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$195.86	ACH Debit	11/22/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,410.17	ACH Debit	11/28/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$804.96	ACH Debit	11/30/2011	222-Extern DOH	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$3,081.39	ACH Debit	12/9/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$7,331.60	ACH Debit	1/1/2011	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$205.95	ACH Debit	1/29/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$7,170.71	ACH Debit	4/1/2011	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$185.23	ACH Debit	4/28/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$22,053.28	ACH Debit	5/6/2011	238-Housing Emergency Repair 2	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$367.67	ACH Debit	5/26/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$3,027.34	ACH Debit	7/20/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$1,961.61	ACH Debit	7/21/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$195.86	ACH Debit	8/15/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$199.15	ACH Debit	9/16/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$5,080.82	ACH Debit	10/1/2011	270-Real Estate	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$3,874.06	ACH Debit	10/21/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018
282583	*****9116	\$29.37	ACH Debit	10/24/2011	231-HPD ERP	3/16/2018	1	02058	0029	3/16/2018